

OFFER SUBMISSION PACKAGE

SOLICITATION: SP0600-01-R-0004

PURCHASE PROGRAMS: 4.0/4.2

THE ENCLOSED SOLICITATION COVERS THE PERIOD: DATE OF AWARD
THROUGH: 31 MARCH 2002

To be timely, offers must be received at the Defense Energy Support Center by: 01 DECEMBER 2000 @ 3:00 P.M.
LOCAL TIME, FT. BELVOIR, VIRGINIA.

INSTRUCTIONS:

1. One copy of this Offer Submission Package must be returned to the Defense Energy Support Center as your offer. All documents to be completed and returned are contained in this Offer Submission Package:

_____ X _____ Standard Form 1449
_____ X _____ Schedule Sheets
_____ X _____ Applicable Fill-In Clauses

2. Be sure to check your offer prices in Section B for accuracy and legibility prior to submission. Initial all changes. Sign and date the Standard Form 1449 in ink.
3. If you are submitting your offer by facsimile, please limit your facsimile transmission to the contents of this Offer Submission Package.
4. By submission of this package, you are stating that ALL terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

ATTACHMENT #1

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SC0600- 00-0413 & Amd. 1 and SC0600-00-0414		PAGE 1 OF 12							
2. CONTRACT NUMBER		3.AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-R-0004		6.. SOLICITATION ISSUE DATE 31 OCTOBER 2000						
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PHYLLIS ORANGE, DESC-BZB			b. TELEPHONE NUMBER (no collect calls) (703)767-9266		8. OFFER DUE DATE 01 DECEMBER 2000 3:00 P.M., Local Time.						
9. ISSUED BY ATTN DESC BZB RM 2954 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR, VA 22060-6222 SEE ITEM 1 OF THE DD FORM 1707 FOR ADDRESS TO SEND OFFERS. PP: 4.0 & 4.2				SP0600		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 7.3% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) NAICS: 324191 MFR/422920 DLR SIZE STANDARD: See Clause L2.05-2		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS			
				13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)									
				13b. RATING									
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP									
15. DELIVER TO SEE SCHEDULE				CODE		16 . ADMINISTERED BY SEE BLOCK 9				CODE			
17a. CONTRACTOR / OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE-- COLUMBUS CENTER STOCK FUND DIRECTORATE FUELS ACCOUNTING AND PAYMENTS DIVISION ATTN: DFAS-CO-LSFA P.O. BOX 182317 COLUMBUS OH 43218-6250							
TELEPHONE NO.						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
[] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER													
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		SEE CLAUSE B17 (SCHEDULE)											
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA (X) ARE () ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA () ARE () ARE NOT ATTACHED.													
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.								<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS..					
30a. SIGNATURE OF OFFEROR/CONTRACTOR								31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)						30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN R. WALKER				31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED								33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
								[] PARTIAL [] FINAL					
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE						32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER	
								38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT								42a. RECEIVED BY (Print)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						41c. DATE		42b. RECEIVED AT (Location)					

		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	
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AUTHORIZED FOR LOCAL REPRODUCTION
ATTACHMENT 2

STANDARD FORM 1449
Prescribed by GSA
FAR (48 CFR) 53.212

OFFEROR SUBMISSION PACKAGE

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OFFEROR SUBMISSION PACKAGE

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SECTION B

NOTE TO OFFERORS: For CONUS locations, intermodal container (IC) movements are acceptable on a FOB DESTINATION basis provided that 1) the contractor provides the necessary pumps and hoses to effect delivery in a manner identical to tank truck deliveries and 2) the intermodal containers (on flat beds) are not disconnected from the tractor portion and left for later pick up at the receiving activities. For OCONUS locations, see information regarding intermodal container movements on page A-6.

INSPECTION AND ACCEPTANCE:

FOB ORIGIN DELIVERIES WILL BE INSPECTED AND ACCEPTED AT ORIGIN.

FOB DESTINATION DELIVERIES WILL BE INSPECTED AT ORIGIN AND ACCEPTED AT DESTINATION.

B17 SUPPLIES TO BE FURNISHED (LUBES) (DESC MAR 1985)

The supplies to be furnished hereunder, the minimum individual delivery, the methods of delivery, the points of delivery, the estimated quantities, and the prices therefore are as follows:

(DESC 52.207-9F25)

PURCHASE PROGRAM 4.0:

PRODUCT/
DODAAC ACTIVITY

PR NO. SCO600-00-0413 & Amd. 001

NSN: 9150-00-181-8232 (BULK)

LUBRICATING OIL, ENGINE

LO6 - GRADE 9250

MIL-L-9000H (SH) DATED 16 SEP 1987

A QUALIFIED PRODUCT

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
2100	N49399 Naval Sub Base Groton New London, CT 06349 POC: Ollie Steadman – COM: (860) 694-3359 Conveyance must be furnished with pump and 50 ft. hose for discharge into Government furnished storage MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons * <u>FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.	5,000	*(D)\$_____
		Mode of Delivery: _____	
2101	UY7332 DFSP Sewells Point, VA DFSP Norfolk Naval Base Fuel Terminal FISC 1968 Gilbert St., Bldg. W62 Norfolk, VA 23511-3392 POC: Randy Cantrell – COM: (757) 322-9036 Conveyance must be furnished with pump for discharge into Government furnished storage tank. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 18,000 Gallons * <u>FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.	80,000	*(D)\$_____
		Mode of Delivery: _____	
NOTE: PRE-DISCHARGE TESTING WILL BE PERFORMED.			

SP6000-01-R-0004

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
2102	<p>N68836 DFSP Jacksonville, FL Naval Supply Ctr. Naval Air Station, Bldg. 262 (Mayport) Jacksonville, FL 32212-009 POC: Elvin Hood – COM: (904) 270-5417 Conveyance must be furnished with pump and 75 ft. hose for discharge into Government furnished storage. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 12,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.</p>	36,000	*(D)\$_____
2103	<p>N00244 DFSP Pt. Loma, Naval Supply Ctr. 850 Pacific Hwy., Bldg. 106, Post 27 San Diego, CA 92132-5089 POC: Ray Gomez – COM: (619) 553-1317 Conveyance must be equipped with 40 ft. hose for discharge into Government furnished storage. Pumps are not required unless specifically identified by the DD Form 1155, Orders For Supplies or Services. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.</p>	125,000	*(D)\$_____
2104	<p>N00406 DFSP Puget Sound, Manchester, WA 98314 POC: Larry Williams – COM: (360) 476-2127, ex. 229 Conveyance must be furnished with a three-inch camlock fitting and two three-inch 20 ft. hoses. Pumps are not required unless specifically identified by the DD Form 1155, Orders For Supplies or Services. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.</p>	60,000	*(D)\$_____
2105	<p>N00604 DFSP Pearl Harbor Bldg. 475 Pearl Harbor, HI MODE(S): <u>TT/IC/FB</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>FOB ORIGIN(O)</u> VIA INTERMODAL CONTAINER ONLY. <u>FOR DESTINATION(D)</u> VIA TRANSPORT TRUCK, INTERMODAL CONTAINER, OR FLEXI-BAG FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE TANK.</p>	30,000	*(O)\$_____/ (D)\$_____

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
2106	N69182 DFSP Akasaki FISC Yokosuka DET Sasebo, Japan PSC 476, Box 7 FPO AP 96322 MODE(S): <u>IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB ORIGIN(O) ONLY</u> VIA INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE TANK.	25,000	*(O)\$_____
2107	N69180 DFSP Hakozaki, Japan FISC Fuel DET Tsurumi, Japan PSC 471 FPO AP 96347-2000 MODE(S): <u>IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB ORIGIN(O) ONLY</u> VIA INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE TANK.	10,000	*(O)\$_____

B17 (Cont'd)

PRODUCT/
DODAAC ACTIVITY

PR NO. SCO600-00-0413 & Amd. 001
NSN: 9150-01-372-6915 (BULK)
INDUSTRIAL OIL, STEAM TURBINE
LTL - 2190 TEP
MIL-L-17331H (SH) DATED 23 JAN 1984 AND
AMENDMENT 3 DATED 20 MAR 1995.
A QUALIFIED PRODUCT

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
3101	<p>N49399 Naval Sub Base Groton New London, CT 06349 POC: Ollie Steadman – COM: (860) 694-3359 Conveyance must be furnished with pump and 50 ft. hose for discharge into Government furnished storage. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.</p>	15,000	*(D)\$_____
	Mode of Delivery: _____		
3102	<p>UY7332 DFSP Sewells Point, VA DFSP Norfolk Naval Base Fuel Terminal FISC 1968 Gilbert St., Bldg. W62 Norfolk, VA 23511-3392 POC: Randy Cantrell – COM: (757) 322-9036 Conveyance must be furnished with pump for discharge into Government furnished storage tank. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 18,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE. <u>NOTE: PRE-DISCHARGE TESTING WILL BE PERFORMED.</u></p>	256,000	*(D)\$_____
	Mode of Delivery: _____		
3103	<p>N68836 DFSP Jacksonville, FL Naval Supply Ctr. Naval Air Station, Bldg. 262 (Mayport) Jacksonville, FL 32212-0097 POC: Elvin Hood – COM: (904) 270-5417 Conveyance must be furnished with pump and 75 ft. hose for discharge into Government furnished storage. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 12,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.</p>	120,000	*(D)\$_____
	Mode of Delivery: _____		

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
3104	<p>N00244 DFSP Pt. Loma, Naval Supply Ctr. 850 Pacific Hwy., Bldg. 106, Post 27 San Diego, CA 92132-5089 POC: Ray Gomez – COM: (619) 553-1317 Conveyance must be equipped with 40 ft. hose for discharge into Government furnished storage. Pumps are not required unless specifically identified by the DD Form 1155, Orders For Supplies or Services. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.</p>	140,000	*(D)\$_____
3105	<p>N00406 DFSP Puget Sound, Manchester, WA 98314 POC: Larry Williams – COM: (360) 476-2127, ex. 229 Conveyance must be furnished with a three-inch camlock fitting and two three-inch 20 ft. hoses. Pumps are not required unless specifically identified by the DD Form 1155, Orders For Supplies or Services. MODE(S): <u>TT/IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION(D) ONLY</u> VIA TRANSPORT TRUCK OR INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE.</p>	90,000	*(D)\$_____
3106	<p>N00604 DFSP Pearl Harbor Bldg. 475 Pearl Harbor, HI MODE(S): <u>TT/IC/FB</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>* FOB ORIGIN(O) VIA INTERMODAL CONTAINER ONLY. FOB DESTINATION(D) VIA TRANSPORT TRUCK, INTERMODAL CONTAINER, OR FLEXI-BAG FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE TANK.</u></p>	60,000	*(O)\$_____/ (D)\$_____
3107	<p>N69182 DFSP Akasaki FISC Yokosuka DET Sasebo, Japan PSC 476, Box 7 FPO AP 96322 MODE(S): <u>IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB ORIGIN(O) ONLY</u> VIA INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE TANK.</p>	25,000	*(O)\$_____

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
3108	N69180 DFSP Hakozaki, Japan FISC Fuel DET Tsurumi, Japan PSC 471 FPO AP 96347-2000 MODE(S): <u>IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB ORIGIN(O) ONLY</u> VIA INTERMODAL CONTAINER FOR DELIVERY INTO GOVERNMENT FURNISHED STORAGE TANK.	35,000	*(O)\$_____
3109	Q98037 Knolls Atomic Lab KAPL Inc., Kesselring Operations 350 Atomic Project Road (Knolls Atomic Lab) Ballston, NY 12020-2817 POC: Joe Keihm – COM: (518) 884-1213 or Ann Edwards – COM: (518) 884-3362 Conveyance must be furnished with a pump, 100 ft. hose and a 1½ Quick disconnect male coupling. Facility has two storage tanks: Bldg. 71, tank size: 4,700 gallons and Bldg. 82, tank size: 3,500 gallons. <u>Delivery Hours:</u> 0730-1130 and again, 1230-1500 M-F. Plant is closed daily from 1200 to 1230 for security reasons. MODE(S): <u>TT</u> 100% Min Del: 1,500 Gallons Max Del: 2,000 Gallons <u>*FOB ORIGIN (O) OR DESTINATION(D)</u> VIA TRANSPORT TRUCK.	8,000	*(O)\$_____/ (D)\$_____

THE FOLLOWING INFORMATION APPLIES TO PEARL HARBOR, HI (L.I. 2105 & 3106); AKASAKI, JAPAN (L.I. 2106 & 3107); AND HAKOZAKI, JAPAN (L.I. 2107 & 3108):

INTERMODAL CONTAINER DELIVERIES WILL BE FOB ORIGIN (SUPPLIER'S WORK) OR FOB DESTINATION. IF FOB ORIGIN, THE GOVERNMENT WILL FURNISH AND SHIP BULK CONTAINERS TO THE POINT SPECIFIED BY THE CONTRACTOR FOR FILLING. OVERALL DIMENSIONS OF INTERMODAL CONTAINERS INCLUDING CONVEYANCE USED TO TRANSPORT THE CONTAINER ARE:

LENGTH - 44 FEET
HEIGHT (VERTICAL CLEARANCE) - 12 FEET 6 INCHES
WIDTH - 8 FEET.

B17 (Cont'd)

THE FOLLOWING INFORMATION APPLIES TO ALL INTERMODAL CONTAINER MOVEMENTS:

Under the Intermodal Safe Container Transportation Amendments Act of 1996, effective April 9, 1997, the shipper must complete weight certifications for shipments projected to exceed a gross weight of 29,000 pounds. The contractor should include the following information on the bills of lading or other shipping documents such as DD250's:

1. The actual gross cargo weight (including packing materials, pallets and dunnage).
2. A reasonable description of the contents of the container or trailer.
3. The identity of the certifying party.
4. The container or trailer number.
5. The date of certification or transfer of documentation to another document for forwarding to the next carrier.

If the shipping document does not display the items delineated above, in any order, then the information must be displayed on a separate sheet of paper marked "INTERMODAL CERTIFICATION."

THE FOLLOWING INFORMATION PERTAINS TO FLEXI-BAGS:

Flexi-bags may be used on a FOB destination basis for the Pearl Harbor, HI items **2105** and **3106**. However, flexi-bags cannot be utilized for items 2106, 2107, 3107 and 3108 located in Japan. If you decide to submit an offer using flexi-bags, the following conditions must be met:

- a. Flexi-bags may be utilized on a FOB destination basis only for Pearl Harbor, HI. You are advised that the term FOB DESTINATION means that receiving activity does not provide, and is not expected to provide, any of the unique destination services required by this mode. These services include lifting and tilting of the bag, strapping/unstrapping and packing the bag and arranging for return of the bag.
- b. A new flexi-bag is required for each product for the first shipment made on a contract.
- c. The contractor must receive and maintain the flexi-bag manufacturer's inspection certificate of quality on each bag filled. The inspection certification will provide the following information: Bag identification number, last product loaded, condition of bag/equipment and leak test report. The inspection certificate must be available for the government representative to review prior to each fill.
- d. The re-use of flexi-bags is permissible provided the bags are dedicated to the same grade product.
- e. Prior to discharge, the contractor is responsible for taking a 20 liter sample and retention of this sample for 45 days.
- f. For items **2105** and **3106**, Pearl Harbor, HI, a two and a half inch National Standard Pipe Thread fitting is required. A two and a half inch female nipple is preferred.

B17 (Cont'd)

PURCHASE PROGRAM 4.2:PRODUCT/
DODAAC ACTIVITY

PR NO. SCO600-00-0414
 NSN: 9150-00-985-7031 (BULK)
 LUBRICATING OIL, JET ENGINE
 GRADE 1010 (LA6)
 MIL-PRF-6081D DATED 10 NOV 1997
 A QUALIFIED PRODUCT

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
2000	N30929 Navy Flight Demo Squadron Blue Angels, C/O Supply Officer 390 San Carlos Rd., Suite A Pensacola, FL 32508-5508 POC: AK2 Scott Lever - (850) 452-4184/2897 Transport truck must be equipped with pump and 60 ft of hose. Deliver to Hanger 1854 into 1/5,000 gal tank <u>Delivery Hours:</u> 0800-1700 hours, MON-FRI Min Del: 3,000 Gallons Max Del: 4,500 Gallons <u>*FOB DESTINATION(D) ONLY VIA TRANSPORT TRUCK (TT)</u>	21,000	*(D)\$_____
2001	FP4852 Nellis AFB, NV 6126 Deport Rd., Bldg. 947 Nellis AFB, NV 89191-7227 POC: Daisy Westmoreland - (702) 652-8321 Delivery to Bldg. 947 into 1/10,000 gal tank <u>Delivery Hours:</u> 0700-1600 hours, MON-FRI Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION(D) ONLY VIA TRANSPORT TRUCK (TT)</u>	30,000	*(D)\$_____
2002	EY7676 Air Force Plant 42 Northrop B-2 Division 3520 East Avenue M Palmdale, CA 93550 POC: Linda Doss - (661) 266-5374 or Silvia Ortiz - (562) 948-9396 Tank truck must be equipped with pump; however, no other special hoses/couplings are required. <u>Delivery Hours:</u> 0600 - 1400 hours, MON-FRI Min Del: 6,000 Gallons Max Del: 12,000 Gallons <u>*FOB DESTINATION ONLY VIA TRANSPORT TRUCK (TT)</u>	24,000	*(D)\$_____

B17 (Cont'd)

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
2003	FP2037 Tinker AFB, OK 72 ABW/LGSF 7979 1 st Street Tinker AFB, OK 73145-9100 POC: John Yinger or Debbie McCoy - (405) 739-3105 Delivery to Bldg. 3714 into a 12,000 gal tank. <u>Delivery Hours:</u> 0800 - 1600 hours, MON-FRI Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION ONLY VIA TRANSPORT TRUCK (TT)</u> <u>NOTE:</u> No special offloading equipment required. <u>DIRECTIONS:</u> I 40 exit # 159B or I 240 exit 11B (Douglas Blvd.). Enter gate # 20.	20,000	*(D)\$_____
2004	FP4877 AMARC/LAIP Bldg. 7448 Davis Monthan AFB, AZ 85708-4068 POC: Mr. Williams – COM: (520) 228-8627 <u>Delivery Hours:</u> 0700-1600 hours, MON-FRI Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOB DESTINATION ONLY VIA TRANSPORT TRUCK (TT)</u> <u>NOTE:</u> Conveyance must be equipped with pump. Sediment test to be performed IAW Federal Standard 7921, Test Method 3010.1, not to exceed 2 MG/L. Water is limited to 200 ppm IAW ASTM D 1744. Inspection report must accompany the driver upon arrival and be submitted to Mr. Williams at Bldg. 744.	20,000	*(D)\$_____

B17 (Cont'd)

**PRODUCT/
DODAAC ACTIVITY**

PR NO. SCO600-00-0414
NSN: 9150-01-430-2884 (BULK)
LUBRICATING OIL, AIRCRAFT PISTON
ENGINE (NON-DISPERSANT MINERAL OIL),
SAE VISCOSITY GRADE 60 (LA7)
SAE J 1966 DATED 01 OCT 1995
A QUALIFIED PRODUCT

LA7 REQUIREMENTS ARE FOR CARRIER CATAPULT SYSTEMS ONLY. THE L-38 ENGINE TESTS ARE NOT REQUIRED.

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
3000	N00246 Naval Air Station, North Island Bldg. 426, Code 199 North Island, CA 92135-7039 POC: Thelma McGee - (619) 545-8841 Tank truck must be equipped with pump. Delivery into 1/50,000 gal tank. <u>Delivery Hours:</u> 0800 - 1600 hours, MON-FRI Min Del: 5,000 Gallons Max Del: 6,000 Gallons <u>*FOB DESTINATION ONLY VIA TRANSPORT TRUCK (TT)</u>	18,000	*(D)\$_____
3001	N00188 Naval Air Station, Norfolk 9420 3 rd Avenue, Code 197A Norfolk, VA 23511 POC: Romeo Santo Domingo – (757) 444-3975 Tank truck must be equipped with pump and 10 ft hose. <u>Delivery Hours:</u> 0700 - 1430 hours, MON-FRI Min Del: 6,000 Gallons Max Del: 12,000 Gallons <u>*FOB DESTINATION ONLY VIA TRANSPORT TRUCK (TT)</u>	24,000	*(D)\$_____
3002	N60201 NAVSTA Mayport Code N764 Mayport, FL 32228-0098 POC: Elvin Hood - (904) 270-5417 Tank truck must be equipped with pump. <u>Delivery Hours:</u> 0800 - 1400 hours, MON-THURS No deliveries on Federal holidays. Min Del: 5,800 Gallons Max Del: 6,000 Gallons <u>*FOB DESTINATION ONLY VIA TRANSPORT TRUCK (TT)</u> <u>NOTE:</u> Driver must report to Bldg. 262 and lab results must be attached to shipping documents.	6,000	*(D)\$_____

B53 FREIGHT RATE (DESC OCT 1986)

The amount included in the unit price for freight on items offered f.o.b. destination is as follows:

<u>ITEM NUMBER</u>	<u>FREIGHT RATE</u>	<u>TARIFF/SOURCE</u>
--------------------	---------------------	----------------------

A rate that exceeds a common carrier rate may render an offer unacceptable.

(DESC 52.216-9FN1)

SECTION E

E33.07 MANUFACTURING AND FILLING POINTS (LUBES) (DESC FEB 1968)

The name and complete addresses of the manufacturing and filling points for each product to be furnished hereunder are as follows:

<u>PRODUCT</u>	<u>NAME AND COMPLETE ADDRESS</u> <u>MANUFACTURING POINT - FILLING POINT</u>
----------------	--

(DESC 52.246-9F50)

SECTION F

**F3.02 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (BULK/LUBES)
(DESC JUN 1996)**

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the tanks into which the load is to be discharged. Free time will commence at the time the discharge hose is connected to fill pipe at the delivery point specified and will end when discharge is completed. For items involving multiple drops, time between drops will not be included in free time. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required. Rate for detention shall be comparable to regulated tariffs governing the local area of receiving activity.

(1) Free time for unloading transport truck or truck and trailer:

_____.

(2) Rate for detention beyond the free time: _____.

(b) The above will not be considered in the evaluation of offers for award, except that free time of less than one hour or detention rates not comparable to regulated tariffs may render an offer unacceptable/bid nonresponsive.

UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.

(c) DETENTION COSTS. Any invoices for detention costs will be forwarded directly to the Contracting Officer.

(DESC 52.247-9FA5)

F29.02 CONTRACTOR ORDERING AGENTS (LUBES) (DESC APR 1968)

In the event the name and address of the office to which orders should be forwarded are not furnished below or in writing within two working days from the offer opening date, all orders issued hereunder shall be forwarded to the Contractor's office from which the offer was submitted. The Contractor shall be responsible for seeing that orders are forwarded to any regional or area offices from which product is to be shipped in such time as to accomplish delivery within the permissible delivery lead time set forth under the ORDERS/DELIVERY TIME clause. For this purpose, date of receipt of the order as specified under the ORDERS/DELIVERY TIME clause shall be the date on which the order is received by the office to which it is addressed.

ITEM NUMBER

CONTRACTOR AGENT'S NAME AND ADDRESS

(DESC 52.216-9F90)

SECTION G

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC JUN 2000)

(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment.

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____
(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

[] CHECKING TYPE 22

[] SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

NOTE: Additional information may be entered in **EITHER** paragraph (b) **OR** paragraph (c) below. Total space available for information entered in (b) **OR** (c) is 153 characters.

(b) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

(DO NOT EXCEED 153 CHARACTERS)

G9.07 (CONT'D)

OR

(c) **THIRD PARTY INFORMATION:** Where payment is to be forwarded from the receiving bank to another financial institution for deposit into Contractor's account, the following information must be supplied by the Contractor: Second Bank Name, City/State and/or Country, Account Number, and Account Name.

(DO NOT EXCEED 153 CHARACTERS)

(d) CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

(e) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.

(f) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(g) In the event corporate trade exchange (CTX) payments cannot be processed, the Government retains the option to make payments under this contract by check.

(h) **NOTICE TO FOREIGN SUPPLIERS.**

(1) Payment may be made through the Federal Reserve Wire Transfer system. The bank designated as the receiving bank must be located in the United States and must be capable of receiving Automated Clearing House (ACH) transactions. The appropriate American Bankers Association nine-digit identifier must be supplied in order for payments to be processed through CTX.

(2) If your account is with a foreign bank that has an account with a bank located within the United States, the U.S. bank may be designated as the receiving bank. The recipient's name and account number shall identify the foreign bank, and transfer instructions to supplier's account must be specified in (b) and (c) above.

(3) The Third Party Information supplied in (c) above will be located in the first RMT segment of the CTX payment information sent to the receiving bank.

(i) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ1)

SECTION I**I14 QUALIFICATION REQUIREMENTS (FEB 1995)**

(a) **DEFINITION. Qualification Requirement**, as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

MIL-L-9000H (LO6) & MIL-L-17331H & AMD 3(LTL)

Commander

Naval Sea Systems Command
2531 Jefferson Davis Highway, Code 05M3

Arlington, VA 22242-5160

MIL-PRF-6081D (LA6)

Air Force Materiel Command,
ASC/ENSI
Bldg., 125, 2335 7th St., Suite 6
Wright-Patterson AFB, OH 45433-7809

SAE J 1966 (LA7)

Naval Air Systems Command, Air
4.4.5
Jefferson Davis Highway
Arlington, VA 22243-5120

(c) If an offeror, manufacturer, source, product, or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

<p align="center"><u>MIL-L-9000H (LO6)</u></p> <p>Offeror's Name: _____</p> <p>Manufacturer's Name: _____</p> <p>Source's Name: _____</p> <p>Item Name: _____</p> <p>Service Identification: _____</p> <p>Test Number: _____ (to the extent known)</p>	<p align="center"><u>MIL-PRF-6081D (LA6)</u></p> <p>Offeror's Name: _____</p> <p>Manufacturer's Name: _____</p> <p>Source's Name: _____</p> <p>Item Name: _____</p> <p>Service Identification: _____</p> <p>Test Number: _____ (to the extent known)</p>
<p align="center"><u>MIL-L-17331H & AMD 3 (LTL)</u></p> <p>Offeror's Name: _____</p> <p>Manufacturer's Name: _____</p> <p>Source's Name: _____</p> <p>Item Name: _____</p> <p>Service Identification: _____</p> <p>Test Number: _____ (to the extent known)</p>	<p align="center"><u>SAE J 1966 (LA7)</u></p> <p>Offeror's Name: _____</p> <p>Manufacturer's Name: _____</p> <p>Source's Name: _____</p> <p>Item Name: _____</p> <p>Service Identification: _____</p> <p>Test Number: _____ (to the extent known)</p>

II4 (Cont'd)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(FAR 52.209-1)

SECTION J

LIST OF DOCUMENTS, EXHIBITS & OTHER ATTACHMENTS

OFFER SUBMISSION PACKAGE

ATTACHMENT 1

SF1449 – SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

ATTACHMENT 2

DESC-P FORM 1

ATTACHMENT 3

SECTION K**K1.01-7 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (CONT'D)****(DESC FEB 1999)****SMALL BUSINESS CONCERN REPRESENTATION - OFFEROR'S MANUFACTURING SOURCE.**

(a) The representation in (c) below concerning the offeror's manufacturing source applies to Small Business Set-Aside (SBSA) line items, Small Disadvantaged Business Price Evaluation Adjustment (SDB PEA) line items, and HUBZone Small Business (HSB) line items only.

(1) To be eligible for either the SBSA or SDB PEA, the representation in (c)(1) below must state that all end items will be manufactured or produced by a small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) To be eligible for the HSB preference, the representation in (c)(2) below must state that all end items will be manufactured or produced by a HUBZone small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(b) Failure to complete (c) below and failure to submit same with the offer may render the offer ineligible for award in any of these programs.

(c) (1) **SBSA/SDB PEA REPRESENTATION.** The small business concern represents as part of its offer that--

☐ all

☐ not all

end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) **HSB REPRESENTATIONS.** The small business concern represents as part of its offer that--

☐ all

☐ not all

end items to be furnished will be manufactured or produced by a HUBZone small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(DESC 52.212-9F35)

K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III)**(FEB 2000/OCT 1998/JAN 1999)**

(a) **DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(3) **Women-owned small business concern** means a small business concern--

(i) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(4) **Women-owned business concern** means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) **TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).** (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

K1.01-10 (CONT'D)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) **TAXPAYER IDENTIFICATION NUMBER (TIN).**

- ☐ TIN: _____
☐ TIN has been applied for.
☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

- ☐ Offeror is an agency or instrumentality of a foreign government;
☐ Offeror is an agency or instrumentality of a Federal, state, or local government;
☐ Other. State basis. _____

(4) **TYPE OF ORGANIZATION.**

- ☐ Sole proprietorship;
☐ Partnership;
☐ Corporate entity (not tax-exempt);
☐ Corporate entity (tax-exempt);
☐ Government entity (Federal, State, or local);
☐ Foreign government;
☐ International organization per 26 CFR 1.6049-4;
☐ Other: _____.

(5) **COMMON PARENT.**

- ☐ Offeror is not owned or controlled by a common parent.
☐ Name and TIN of common parent:
 Name _____
 TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents as part of its offer that it--

- ☐ is
☐ is not

a small business concern.

(2) **SMALL DISADVANTAGED BUSINESS CONCERN.** (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it--

- ☐ is
☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

K1.01-10 (COT'D)

(3) **WOMEN-OWNED SMALL BUSINESS CONCERN.** (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it--

☐ is
☐ is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) **WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN).** (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it -

☐ is

a woman owned business concern.

(5) **TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS.** If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

(6) **SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM.** (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)). The offeror represents as part of its offer that it--

☐ is
☐ is not

an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

K1.01-10 (CONT'D)

(Check one of the following:)

<u>NUMBER of EMPLOYEES</u>	<u>AVERAGE ANNUAL GROSS REVENUES</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)

(i) **GENERAL.** The offeror represents that either--

(A) It--

- ☐ is
☐ is not

certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

- ☐ has
☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

_____.

K1.01-10 (CONT'D)

(8) **(Complete if the offeror represented itself as disadvantaged in paragraph (c)(2) of this provision.)** The offeror shall check the category in which its ownership falls:

- ☐ Black American
- ☐ Hispanic American
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

(9) **HUBZONE SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that--

(i) It--

- ☐ is
- ☐ is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns Maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It--

- ☐ is
- ☐ is not

a joint venture that complied with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(9)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

_____.)

_____	_____
_____	_____
_____	_____
_____	_____

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K1.01-10 (CONT'D)

(d) CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.

(1) PREVIOUS CONTRACTS AND COMPLIANCE. The offeror represents that--

(i) It--

☐ has

☐ has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation; and

(ii) It--

☐ has

☐ has not

filed all required compliance reports.

(2) AFFIRMATIVE ACTION COMPLIANCE. The offeror represents that--

(i) It--

☐ has developed and has on file

☐ has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It--

☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DFARS 252.225-7006). (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "domestic end product":

(Insert line item no.)

K1.01-10 (CONT'D)

(ii) The offeror certifies that the following supplies are qualifying country end products:

(Insert line item no.)

(Insert country of origin)

(iii) The offeror certifies that the following supplies are qualify as designated country end products:

(Insert line item no.)

(Insert country of origin)

(iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

(Insert line item no.)

(Insert country of origin)

(v) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item no.)

(Insert country of origin)

(vi) The offeror certifies that the following supplies are other nondesignated country end products:

(Insert line item no.)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.

(g) **BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DFARS 252.225-7035). (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)**

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products," but do not meet the definition of "domestic end products":

(Insert line item number)

(ii) The offeror certifies that the following supplies are qualifying country (except Canada) end products:

(Insert line item number)

(Insert country of origin)

K1.01-10 (CONT'D)

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(iv) The offeror certifies that the following supplies are other foreign end products:

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S. -made end products, qualifying country end products, or NAFTA country end products over other end products.

(h) **CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549).**

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

[] are
[] are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) [] Have or
[] Have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract ; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

[] are or
[] are not

presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(FAR 52.212-3/Alts I/III)

K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)

(a) DEFINITIONS.

- (1) **Electronic Data Interchange** (EDI) means the computer-to-computer exchange of business documents between trading partners using a public standard format.
- (2) **American National Standards Institute** (ANSI) means the agency that formulates the guidelines for the standards used in EDI transactions. X12 is the ANSI subcommittee responsible for the development and maintenance of guidelines for use in exchanging standard business transactions electronically.
- (3) **Trading partner** means any business customer engaging in an EDI program.
- (4) **Trading Partner Agreement** (TPA) means the legal document wherein the trading partners agree to the electronic exchange of documents.
- (5) **Value Added Network** (VAN) means the electronic mailbox through which EDI partners exchange business transactions.
- (b) The Defense Energy Support Center (DESC) may utilize EDI for certain documents in contracts awarded under this solicitation. DESC has implemented a system using the (ANSI) X12 standards, as applicable, for EDI. When EDI procedures are to be used, DESC and the Contractor will enter into a TPA.
- (c) ☐ A check in this block indicates that the Contractor has already entered into a TPA with DESC.
- (d) Upon submission of the following data, DESC will forward a TPA to the Contractor for execution:

(1) Company Name: _____

(2) Point of Contact for EDI: _____

(3) POC's Telephone Number: _____

(4) POC's Address: _____

(5) VAN Service Provider(s): _____

(6) Provide information for the following fields:

ISA07 Company Qualifier _____

ISA08 Company Value _____

GS03 Company Value _____

(7) Please identify:

Element Separator: _____

Subelement Separator: _____

Segment Terminator: _____

K5 (CONT'D)

(e) By execution of the TPA, the Contractor agrees to be bound by the terms and conditions of the agreement governing any transactions with the Government through EDI, in addition to the terms and conditions of the contract. TPAs will be contract independent. Only one will be signed between the Contractor and DESC. As contracts are awarded, the TPA will be incorporated into the specific contracts upon the mutual agreement of the Contractor and DESC.

(f) When a TPA is executed--

(1) The TPA shall identify, among other things, the VAN(s) through which electronic transmissions are made, the Transaction Sets available, security procedures, and guidelines for implementation.

(2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.

(3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.

(4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DESC.

(5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

(DESC 52.232-9F30)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

(DESC 52.215-9F28)

K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)

(a) **FACSIMILE INVOICING.**

(1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

☐ YES

☐ NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

(4) **RETURN OF INVOICES BY THE PAYING OFFICE.**

(i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.

(ii) The offeror's FAX number for returning improper invoices is--

(For overseas locations, include the country code)

(b) **ELECTRONIC INVOICING (EDI)**

(1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

(2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

☐ YES

☐ NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

(DESC 52.232-9F20)

SMALL BUSINESS SUBCONTRACTING PLAN

OFFEROR:

Solicitation No.: SP0600-

NOTE: If a plant or division-wide Master Plan is being Incorporated by reference, place 'X' in box and Complete Part I (A thru I) and Part IV only. ÿ

(* = Continue on separate sheets if necessary.)
(** = Is not applicable with commercial Plan.)

Date of Plan _____
(Copy of Master Plan and evidence of approval by the Government Contract Administration Office are required.)

PART I SUBCONTRACTING GOALS:

- A. Total dollars planned to be subcontracted: \$ _____
- B. Total dollars planned to be subcontracted to small business concerns: \$ _____
- C. Total dollars planned to be subcontracted to HUBZone small business concerns: \$ _____
- D. Total dollars planned to be subcontracted to small disadvantaged business concerns: \$ _____
- E. Total dollars planned to be subcontracted to women-owned small business concerns: \$ _____
- F. Percentage of total subcontracting dollars for the use of small businesses: _____ %
- G. Percentage of total subcontracting dollars for the use of HUBZone small businesses: _____ %
- H. Percentage of total subcontracting dollars for the use of small disadvantaged businesses: _____ %
- I. Percentage of total subcontracting dollars for the use of women-owned small businesses: _____ %

J. Principal types of supplies and services to be subcontracted:

(Indicate types planned for subcontracting to (i) small business, (ii) HUBZone small business, (iii) small disadvantaged business concerns, and (iv) women-owned small business concerns.) (*)

K. Describe method used to develop these goals (e.g., Based on procurement history, available resources, etc.)(*)

L. Were indirect costs included in establishing these goals?

Yes ☐ No ☐

If Yes, describe the method used to determine proportionate share of indirect costs to be incurred with (1) small business concerns, (2) HUBZone small business concerns, (3) small disadvantaged business concerns, and (4) women-owned small business concerns: (*)

PART II – SUBCONTRACTING PROCEDURES:

A. Name of the individual who will administer the offeror's subcontracting program: _____
Include a brief description of this individual's duties:

B. Describe methods used to identify potential sources for solicitation purposes:

(indicate with an "X" those that apply)

_____ Existing company source lists

_____ SBA Procurement Marketing & Access Network (PRO-Net)

_____ SBA list of certified Small Disadvantaged Business Concerns

_____ National Minority Purchasing Council Vendor Information Service

_____ Dept. of Commerce Research and Information Division of Minority Business Development Agency

_____ Small, HUBZone small, small disadvantaged business and women-owned small business concerns trade associations

OTHER: _____

C. Describe methods used to assure small, HUBZone small, small disadvantaged business and women-owned small business concerns have an equitable opportunity to compete for subcontracts: (*)

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ATTACHMENT #3

SMALL BUSINESS SUBCONTRACTING PLAN (CONTINUED)

PART III – SUBCONTRACTING PLAN MANAGEMENT:

Offeror certifies that the following procedures regarding management of this Subcontracting Plan will be enacted:
(Indicate acknowledgement of compliance by annotating “X” in appropriate blocks.)

- ÿ A. Contractor will assist small, HUBZone small, small disadvantaged, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate participation by such concerns.
- ÿ B. Where lists of potential subcontractors are excessively long, Contractor will make reasonable effort to give all small, HUBZone small, small disadvantaged, and women-owned small business concerns an opportunity to compete over a period of time.
- ÿ C. Contractor will provide adequate and timely consideration of the potentialities of small, HUBZone small, small disadvantaged, and women-owned small business concerns, in all “make or buy” decisions.
- ÿ D. Contractor will counsel and discuss subcontracting opportunities with representative s of small, HUBZone small, small disadvantaged, and women-owned small business firms.
- ÿ E. Contractor will provide notice to subcontractors concerning penalties and remedies for misrepresentation of business status as small, HUBZone small, small disadvantaged, and women-owned small business concerns, for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in this Contractor’s Subcontracting Plan.
- ÿ F. Contractor will ensure that the clause entitled “Utilization of Small Business Concerns” (Latest Revision), contained in referenced solicitation, will be included in all subcontracts that offer further subcontracting opportunities, and that all large business subcontractors receiving a subcontract in excess of \$500,000 will adopt a plan similar to this Plan.
- ÿ G. Contractor will cooperate in any studies or surveys as may be required.
- ÿ H. Contractor will submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with this Subcontracting Plan.
- ÿ I. Contractor will submit Standard Form 294, Subcontracting Report for Individual Contracts, and/or Standard Form 295, Summary Subcontract Report, in accordance with the instructions on the forms, or as provided in agency regulations.
- ÿ J. Contractor will ensure that subcontractors agree to submit Standard Forms 294 and 295, as appropriate.
- ÿ K. Contractor will maintain the following types of records to demonstrate procedures that have been adopted to comply with the requirements and goals in this Plan. The records shall include at least the following on a plant-wide or company-wide basis, unless otherwise indicated:
- ÿ 1. Source lists (e.g., PRO-Net), guides, and other data that identify small, HUBZone small, small disadvantaged, and women-owned small business concerns;
- ÿ 2. Organizations contacted in an attempt to locate sources that are small, HUBZone small, small disadvantaged, or women-owned small business concerns;
- ÿ 3. Records of each subcontract solicitation resulting in an award of more than \$100,000 – indicate:
- Whether small business concerns were solicited, and if not, why not;
 - Whether HUBZone small business concerns were solicited, and if not, why not;
 - Whether small disadvantaged business concerns were solicited, and if not, why not;
 - Whether women-owned small business concerns were solicited, and if not, why not;
 - If applicable, the reason why award was not made to a small business concern;
- ÿ 4. Records of outreach efforts to contact (a) trade associations, (b) business development organizations, and (c) conferences and trade fairs to locate small, HUBZone small, small disadvantaged, and women-owned small business sources.
- ÿ 5. Records of internal guidance and encouragement provided to buyers through (a) workshops, seminars, training, etc., and (b) monitoring performance to evaluate compliance with the program’s requirements.
- ÿ 6. On a contract-by-contract basis, supporting information for award data submitted by the Contractor to the Government, including the name, address, and business size of each subcontractor. (**)

PART IV

OFFEROR’S SIGNATURE

Typed Name and Title

Date

PART V DETERMINATION OF ADEQUACY/APPROVAL:

**CONCURRENCE WITH
DETERMINATION:**

<p>_____ ÿ Division Chief approval, if no subcontracting Contracting Officer Date opportunities determined.</p> <p>ÿ Approval 2 levels above CO if SDB Goal is less than 5%. _____</p> <p>_____ Title/Signature</p> <p>Date</p>	<p>(If nonconcurrence, see attached rationale).</p> <p>DESC-DU _____Date _____</p>
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